

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Home Department - Payment of remuneration to Office Subordinates (Attenders) & Lift Operators and 5% commission to Sri Sai Infotech, Hyderabad, for the period from 20.09.2010 to 19.10.2010 (30 days) - Sanction for an amount of Rs.34,748/- (Rupees Thirty Four Thousand Seven Hundred and Forty Eight Only) - Orders - Issued.

Home (OP-I) Department

G.O.Rt.No: 1915

Dated: 01.11.2010.

Read the following:

1. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
2. Govt. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
3. G.O.Rt.No.2129, Home (OP-I) Department , dated: 01-12-2009
4. G.O.Rt.No.942, Home (OP-I) Department , dated: 05-6-2010
5. G.O.Rt.No.1189, Home (OP-I) Department , dated: 16-07-2010
6. M/s. Sri Sai Infotech, Hyderabad, Bill No.229, Dated: 28.10.2010.

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ORDER:

Sanction is hereby accorded for an amount of Rs.34,748/- (Rupees Thirty Four Thousand Seven Hundred and Forty Eight Only) to M/s. Sri Sai Infotech, Hyderabad, towards payment of remuneration for the period from 20-09-2010 to 19-10-2010 (30 days) and 5% commission to the agency in respect of the following staff members engaged on outsourcing basis in Home Department:

Attenders:

1. K.Dayanand	(30 days)	:	3,900/-
2. N.V.Nirmala	(30 days)	:	3,900/-
3. R.Ramesh	(30 days)	:	3,900/-
4. G.Renuka	(28 days)	:	3,640/-
5.Kairunnisa	(30 days)	:	3,900/-
6. B.Sampath Kumar	(30 days)	:	3,900/-
7. A.Umamahesh	(10 days)	:	1,300/-

Lift Operators:

1. E.Ramesh	(29 days)	:	4,253/-
2. P.Venkatesh	(30 days)	:	4,400/-

Remuneration for 7 Office Subordinates & 2 Lift Operators	= Rs. 33,093/-	
Commission to the Agency @ 5%	=Rs. 1,655/-	
Total	= Rs.34,748/-	

(Rupees Thirty Four Thousand Seven Hundred and Forty Eight Only).

- 2) The expenditure sanctioned in para -1 above, shall be debited to "2052-090-(08)-300 - Other Contractual Services" during the Current Financial Year 2010-2011.
- 3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Sri Sai Infotech, Hyderabad.
- 4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Sri Sai Infotech, H.No.6-1-285/9,  
Padmarao Nagar, Secunderabad.  
The Home (OP.II-Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER